



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

Certified Mail - Return Receipt Requested # 70153010000175365866

April 27, 2017

Morrell Golden, Chief Executive Officer
Back to the Future, Inc.
2528 LaBonte Drive
Memphis, Tennessee 38127

RE: Notice of Termination of Summer Food Service Program Agreement Number 30-212

Dear Mrs. Golden:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement with Back to the Future, Inc. and Morrell Golden, Chief Executive Officer (collectively, "Sponsor"). The grounds for this action are the Sponsor's failure to correct the serious deficiencies with the Sponsor's SFSP program. The authorization for this action is found in Paragraph 1.e. of your FY 2014 SFSP Provider Agreement and in the United States Department of Agriculture ("USDA") Federal Nutrition Services ("FNS") SFSP regulations at 7 C.F.R. § 225.11(c).

The action in this letter is based on the Sponsor's failure to provide submission of the over-payment from the monitoring review and Sponsor's failure to submit an adequate Corrective Action Plan (CAP). On February 15, 2017, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined that the monitoring report indicated the following: (1) meals were consumed off site; (2) the Sponsor did not conduct the pre-operational site visits; and (3) the Sponsor did not conduct monitoring reviews as required.

These failures resulted in the Department determining that the Sponsor and the Director are seriously deficient in their operation of the SFSP and owe an over-payment to the Department in the amount of **\$4,581.85**, as set forth in the monitoring review. In addition, the responsible individuals were asked to complete a CAP. The Sponsor and responsible individuals failed to

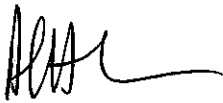
Morrell Golden, Chief Executive Officer
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complete an adequate CAP and failed to submit the over-payment money to the Department. Accordingly, the Department has determined that the Sponsor and the Director have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate corrective action plan, a Notice of Proposed Termination was issued March 17, 2017. The Institution did not appeal the Notice of Proposed Termination. As a result, the Sponsor's SFSP Provider Agreement is formally terminated as of the date of this notice. The authorization for this action is found in Paragraph 1.e. of your FFY 2014 SFSP Provider Agreement and USDA FNS SFSP regulations at 7 C.F.R. § 225.11(c).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,

A handwritten signature in black ink, appearing to read 'Allette Vayda', with a long horizontal flourish extending to the right.

Allette Vayda
Director, CACFP & SFSP

AV/ba